CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY		
Ray Marantel	hief of tolice	4 1/14		
Lake Atthew LA	Tel Douis Paish	# 10.9 ±14010667		
3. Date of	Dis F	6		
This report covers from Dat 16 201	H through Nov 16, 2014	1		
4. Type of Report:				
180th day prior to primary	40th day after general			
90th day prior to primary	Annual (future election)			
30th day prior to primary	Supplemental (past election)			
10th day prior to primary				
10th day prior to general	Amendment to prior report			
5. FINAL REPORT if:				
	ter the election AND all loans and debts paid surplus funds remaining			
Unopposed				
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer  Roy Marculul			
Jeff Kavis Bank Lalle Arthur LA 70549	122 Ziler Loke Mother Hope			
	i Ditu	^		
Daytime Telephone 33° / 350 /	97()			
10. WE HEREBY CERTIFY that the information consistrue and correct to the best of our knowledge, inthave been made nor contributions received that information required to be reported by the Louisian deliberately omitted.	formation and belief, and that no expenditures have not been reported herein, and that no	<ol> <li>FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY         <ul> <li>Name and address of principal campaign committee,                 committee's chairperson, and subsidiary committees, if                  any (use additional sheets if necessary).</li> </ul> </li> </ol>		
This 27 day of Mary 20	15			
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	337- 224-1371 @EIL 724-3899 Daytime Telephone	**************************************		
Signature of Treasurer Form 102, Rev. 11/14	137-774-3489 Daytime Telephone			
1 VIII 196, 197. 11114	AMENUME	NI ALIAUMED 🔮 🚟		

AWENDMENT

(to be	CANDIDATE'S 'REPOR	•
1. Qualifying Name and Address of Candidate  PATAMAR CANTEL  1772 Zight pt.  1848 AtThur 18.  70549	2. Office Sought (Include title of office as well as parish, city, town and/or election district.)  Chief of Police  City of INKE BITHUR  TEFF DAMS PARIST	OFFICE USE ON' 10-G 1/24
3. Date of Primary Met - 4		
This report covers from 16	through	<b>の</b>
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	The second secon
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		•
WithdrawnFiled a	fter the election AND all loans and debts paid	
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer  RET NAPLOBATES  222 Z; GARE 57	
1611 Floor Rd.	lune pether P	
70 KMN NS- 10. 70546	79599	
9. Name of Person Preparing Report	, est	
Daytime Telephone		
10. WE HEREBY CERTIFY that the informatic schedules is true and correct to the best of our kexpenditures have been made nor contributions rethat no information required to be reported by the Lebeen deliberately omitted.	snowledge, information and belief, and that no acceived that have not been reported herein, and	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This day of		
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	7 1 20 337 - 774 - 3409 Daytime Telephone	
Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	337- 714-3899 Daytime Telephone	game dia egam

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## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	22200
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	23200

DISBURSEMENTS	This Period
-9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	124251

105534
222
1210251
1483

Page 2 of \_\_\_\_\_ pages.

AWENDWENT

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election	
Ray Marcetts 2927 July Loke Arthur MA 1704G	11-3-14	222	222	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE?PARTY COMMITTEE?				
4. SUBTOTAL (this page)			221	
5. TOTAL (complete only on last page of this schedule)				
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) TOTAL this report (complete only on last page of schedule) TOTAL this election				

Page \_\_\_\_ of \_\_\_ pages.

AMENDMENT

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

	Name and Address of Recipient	Expenditures this Re     a. Date(s)	c. Amount(s)	
0/0	MARKET BORD How 20 Lake Arthur ht	10-16-14	elictor porty Supplies	192.25
1	Buch Printing. NH N. Moin St. Jenning ht 70546	10-21-14	Corpoies	lele.26.
,	Jep Dovis BANK 16th Eltor Rd Lake the har hat 70549	10-31-14	But Su. Chey	400
W 7/0	LP Brown Ile Senning LA 70546	11-3-14	contribution	1,000
				·
	3. SUBTOTAL (optional)	1262.51		
	4. TOTAL (optional - complete only on last page of this so			

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Page		of		pages.
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## **SCHEDULE E-2: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Ruch Printing Co. 414 N. MAIN STREET TENALINE ID. TURG - 6944	10/21/14	1 BOX OF FOO OBAN PAINTH OHIDS 25 rolls	\$ 66.26
KARTKET ARSKET STOLKS3	10/16/14	Election Night Party	H 192.25
·			
5. Total OTHER DISBURSEMENTS during this reporting	g period		

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